

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order for Rs. 23,63,000/- to CHIEF ELECTRICAL INSPECTOR TO GOVERNMENT, HOD Orders -  
Issued.

**FINANCE ( Expr.AHFFCS&E ) DEPARTMENT**

**G.O.Rt.No.: 1627**

**Dated: 12-05-2014**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. Energy Department U.O.No.1539/Pr.III (2)/2014 dt.06-05-2014

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**ORDER:**

In pursuance of the orders issued in references read above, the CHIEF ELECTRICAL INSPECTOR TO GOVERNMENT, HOD is hereby issued a Budget Release Order for an amount of Rs.23,63,000/- (Rupees Twenty Three Lakhs Sixty Three Thousands) Non -Plan as additional funds, in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds in final B.E 2014-15 towards clearing pending bills of Chief Electrical inspector, under the following Heads of Account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE APRIL, MAY- 2014	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE APRIL, MAY- 2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2045-00-103-00-01-110-111	V	20	1,99	..	2,19	..	1,99	20
2	2045-00-103-00-01-130-132	V	16	65	..	81	..	65	16
3	2045-00-103-00-01-130-133	V	2	2,33	..	2,35	..	2,33	2
4	2045-00-103-00-01-130-134	V	2,50	84	..	3,34	..	84	2,50
5	2045-00-103-00-01-300-000	V	1,86	6,80	..	8,66	..	6,80	1,86
<b>Scheme Name:</b> Regional Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2045-00-103-00-02-020-000	V	10	29	..	39	..	29	10
7	2045-00-103-00-02-110-111	V	41	2,63	..	3,04	..	2,63	41
8	2045-00-103-00-02-130-132	V	13	55	..	68	..	55	13
9	2045-00-103-00-02-130-133	V	32	1,05	..	1,37	..	1,05	32
10	2045-00-103-00-02-130-134	V	1,98	2,49	..	4,47	..	2,49	1,98
11	2045-00-103-00-02-140-000	V	1,56	4,01	..	5,57	..	4,01	1,56
<b>Total</b>			<b>9,24</b>	<b>23,63</b>	<b>..</b>	<b>32,87</b>	<b>..</b>	<b>23,63</b>	<b>9,24</b>

The ( **ENERGY, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
**ENERGY, SECRETARIAT DEPARTMENT**  
**CHIEF ELECTRICAL INSPECTOR TO GOVERNMENT, HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Finance (BG.V) Department**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**